

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/10

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

FORM 635
1993

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 01/01/2019 **THROUGH** 03/31/2019

CUMULATIVE PERIOD BEGINNING 01/01/2019

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

FOR OFFICIAL USE ONLY

A

B

NAME OF FILER:

AMERICAN BEVERAGE ASSOCIATION

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

WASHINGTON

DC

20004

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

AB 138,217,764,765,766,792,793,794,1080,1488; SB 54,347,724; PROPOSITION 65 - OFFICE OF ENVIRONMENTAL HEALTH HAZ - ARD ASSESSMENT

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>0.00</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>55645.50</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>6787.92</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>211270.11</u>

GRAND TOTAL (A + B + C + D above)	\$	<u>273703.53</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E)	\$	<u>0.00</u>
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F. Campaign Contributions: ☒ Part IV completed and attached ☐ No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
04/30/2019

At (City and State)
SAN RAFAEL, CA

By (Signature of Employer or Responsible Officer)
ELLI ABDOLI

Name of Employer or Responsible Officer (Type or Print)
ELLI ABDOLI

Title
ATTORNEY & AGENT FOR FILER

PERIOD COVERED: 01/01/2019 03/31/2019NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title

☐ If more space is needed, check box and attach continuation sheets.
PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 0.00	\$ 0.00

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
MC HUGH, KOEPKE & ASSOCIATES SACRAMENTO CA 95814	30000.00	90.00	0.00	30090.00	30090.00
CALIFORNIA ADVOCATES SACRAMENTO CA 95814	25500.00	55.50	0.00	25555.50	25555.50

☐ If more space is needed, check box and attach continuation sheets
TOTAL THIS PERIOD (Column 4)

Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.

\$ 55645.50

PERIOD COVERED: 01/01/2019 03/31/2019NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
01/03/2019	SACRAMENTO KINGS SACRAMENTO CA 95814	SHANNON MCKINLEY CHIEF OF STAFF - OFFICE OF ASSEMBLYMEMBER WICKS	\$ 206.56 EVENT TICKET, - FOOD AND BEVERAGE	\$ 577.18
01/03/2019	SACRAMENTO KINGS SACRAMENTO CA 95814	AUTUMN MCCREARY PRINCIPAL CLERK I - OFFICE OF THE CHIEF CLERK	206.56 EVENT TICKET, - FOOD AND BEVERAGE	0.00
01/12/2019	SACRAMENTO KINGS SACRAMENTO CA 95814	TANISHA WASHINGTON EXECUTIVE ASSISTANT - OFFICE OF ASSEMBLYMEMBER GABRIEL	365.12 EVENT TICKETS - FOOD AND BEVERAGE	536.18
01/14/2019	SACRAMENTO KINGS SACRAMENTO CA 95814	ERIKA NGO ASSEMBLY FELLOW - OFFICE OF ASSEMBLYMEMBER JONES-SAWYER	164.06 EVENT TICKET	526.68
01/14/2019	SACRAMENTO KINGS SACRAMENTO CA 95814	REGGIE JONES-SAWYER STATE ASSEMBLYMEMBER, DISTRICT 59	181.31 EVENT TICKET, - FOOD AND BEVERAGE	0.00
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 6787.92

D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

☒ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

2. OTHER PAYMENTS

\$ 211270.11

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 211270.11

E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 0.00

PERIOD COVERED: 01/01/2019 03/31/2019NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if
Recipient Committee: 1344506

AMERICAN BEVERAGE ASSOCIATION CALIFORNIA PAC (NON-PROFIT 501 (C) (6))

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$



If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 01/01/2019 03/31/2019

NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
02/10/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	ZAIRE BAILEY SENATE FELLOW - OFFICE OF SENATOR HERTZBERG	\$ 179.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 522.18
02/10/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	MOTUNRAYO TOSIN-ONI SENATE FELLOW - OFFICE OF SENATOR MITCHELL	\$ 179.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 0.00
02/08/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	NATE SOLOV CHIEF OF STAFF - OFFICE OF SENATOR HILL	\$ 339.62	EVENT TICKETS - ,FOOD AND BE - VERAGE	\$ 503.68
03/04/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	DEVON MATHIS STATE ASSEMBLYMEMBE - R,DISTRICT 26	\$ 194.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 552.18
03/04/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	TREVOR LEWIS DISTRICT DIRECTOR - OFF - ICE OF ASSEMBLYMEMBER MATHIS	\$ 194.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 0.00
02/27/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	HOLLY MITCHELL STATE SENATOR,DISTRICT 30	\$ 176.56	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 517.18
02/27/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	JODIE BARNETT CHIEF - OFFICE OF SERG - EANT-AT-ARMS	\$ 176.56	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 0.00
03/01/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	AMY ARZATE SCHEDULER - OFFICE OF - ASSEMBLYMEMBER JONES -SAWYER	\$ 191.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 546.18
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
03/01/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	TIA PATTERSON EXECUTIVE DIRECTOR - - CALIFORNIA HOUSING FI - NANCE AGENCY	\$ 191.06	EVENT TICKET, - FOOD AND BE - VERAGE	\$ 0.00
03/06/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	BILL BROUGH STATE ASSEMBLYMEMBE - R,DISTRICT 73	\$ 164.06	EVENT TICKET	\$ 492.18
03/06/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	BRENT FINKEL CHIEF OF STAFF - OFFICE OF ASSEMBLYMEMBER B - ROUGH	\$ 164.06	EVENT TICKET	\$ 0.00
03/19/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	BILL DODD STATE SENATOR,DISTRICT 03	\$ 164.06	EVENT TICKET	\$ 507.18
03/19/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	LES SPAHNN LEGISLATIVE DIRECTOR - OFFICE OF SENATOR DO - DD	\$ 164.06	EVENT TICKET	\$ 0.00
02/06/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	ALANA MATHEWS PUBLIC ADVISOR - CALIF - ORNIA ENERGY COMMISS - ION	\$ 164.06	EVENT TICKET	\$ 328.12
01/05/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	JENNIFER GALEHOUSE DEPUTY CHIEF - APPROPR - IATIONS COMMITTEE	\$ 164.06	EVENT TICKET	\$ 492.18
01/05/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	BILL DODD STATE SENATOR,DISTRICT 03	\$ 164.06	EVENT TICKET	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

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NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	JENNA GUILLEN \$ 6.23 SCHEDULER - OFFICE OF - ASSEMBLYMEMBER PATT - ERSON	DRINK CARRIER	\$ 37.38
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	CHRISTINE ROSE \$ 6.23 LEGISLATIVE DIRECTOR - OFFICE OF ASSEMBLYME - MBER PATTERSON	DRINK CARRIER	\$ 0.00
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	NICHOLAS SINCLAIR \$ 6.23 LEGISLATIVE AIDE - OFFI - CE OF ASSEMBLYMEMBER PATTERSON	DRINK CARRIER	\$ 0.00
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	JUAN CARLOS TORRES \$ 6.23 DEPUTY CHIEF OF STAFF - OFFICE OF ASSEMBLYME - MBER RENDON	DRINK CARRIER	\$ 0.00
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	KATHERINE SPERLA \$ 6.23 OFFICE OF POLICY & BUD - GET - CALIFORNIA LEGISL - ATURE	DRINK CARRIER	\$ 0.00
01/30/2019	PAK-IT PRODUCTS RISING SUN MD 21911 Reference No:	BENJAMIN TRAN \$ 6.23 ASSEMBLY FELLOW - OFF - ICE OF ASSEMBLYMEMBER TING	DRINK CARRIER	\$ 0.00
01/11/2019	BELLA BRU CAFE SACRAMENTO CA 95835 Reference No:	THELMA HARRIS \$ 30.46 CHIEF OF LEGISLATIVE A - FFAIRS - CA BOARD OF R - EGISTERED NURSING	FOOD AND BE - VERAGE	\$ 60.92
02/04/2019	SACRAMENTO KINGS SACRAMENTO CA 95814 Reference No:	CARMEN NICOLE COX \$ 164.06 CHIEF OFFICE OF LEGISL - ATION - CA DEPARTMENT OF CORRECTION & REHAB - ILITATION	EVENT TICKET	\$ 492.18
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

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NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
03/11/2019	THE DIPLOMAT STEAKHOUSE SACRAMENTO CA 95814 Reference No:	CARMEN NICOLE COX CHIEF, OFFICE OF LEGISLATION - CA DEPARTMENT OF CORRECTION & REHABILITATION	\$ 12.83 FOOD AND BEVERAGE	\$ 25.65
02/26/2019	BJ'S RESTAURANT & BREWHOUSE SACRAMENTO CA 95834 Reference No:	HOLLY MITCHELL STATE SENATOR, DISTRICT 30	\$ 23.57 FOOD AND BEVERAGE	\$ 70.69
02/26/2019	BJ'S RESTAURANT & BREWHOUSE SACRAMENTO CA 95834 Reference No:	JODIE BARNETT CHIEF - OFFICE OF SERGEANT-AT-ARMS	\$ 23.57 FOOD AND BEVERAGE	\$ 0.00
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 6787.92

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM**640**

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PERIOD COVERED: 01/01/2019--03/31/2019NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION**For Use By:** A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.**Other Payments to Influence Legislative or Administrative Action:**

1. Total payments for overhead expenses related to lobbying activity. <u>Report as a lump sum.</u>	\$ 0.00
2. Total payments to Lobbying Coalitions. <u>Report as a lump sum.</u> (Form 630 must be attached)	\$ 0.00
3. Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). <u>Report as a lump sum.</u>	\$ 1270.11
4. Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 210000.00
5. Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 211270.11

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
KAREN [P] - HANRETTY RENO NV 89519	\$ 30000.00	\$ 30000.00
[C] - RODRIGUEZ STRATEGIES LOS ANGELES CA 90025	\$ 90000.00	\$ 90000.00
[R] - DAVID BINDER RESEARCH SAN FRANCISCO CA 94102	\$ 80000.00	\$ 80000.00
Subtotal of all payments itemized above	\$ 200000.00	

☒ If more space is needed, check box and attach continuation sheets.

Attachment Form 640

(Continuation Sheet)

CALIFORNIA
1993 FORM**640**

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PERIOD COVERED: 01/01/2019--03/31/2019NAME OF FILER: AMERICAN BEVERAGE ASSOCIATION

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1 Biennial Legislative Session
GREG [L] - HASKIN	10000.00	10000.00
FOUNTAIN VALLEY CA 92708		
Subtotal of all payments itemized above		\$ 10000.00